

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

STEPHEN J. CONTE, JR.

Debtor(s)

Case No. 18-29278

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marie-Ann Greenberg, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/30/2019.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$27,925.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,500.00
Less amount refunded to debtor	\$7,072.50

NET RECEIPTS: \$427.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$427.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$427.50

Attorney fees paid and disclosed by debtor: \$4,750.00

Attorney Fees:

Payee Name	Payee Type	Paid Outside	Paid Via Plan
RALPH A. FERRO, JR., ESQ.	Prior Attorney	\$4,750.00	\$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BRYANT STATE BANK	Unsecured	159.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,088.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Unsecured	2,158.00	2,158.03	2,158.03	0.00	0.00
FABER ASSOCIATES	Unsecured	0.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	400.00	NA	NA	0.00	0.00
GUY MITCHELL	Unsecured	5,434.02	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	646.00	646.57	646.57	0.00	0.00
MICHAEL TRIFFIN	Unsecured	1,999.99	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	293.00	293.48	293.48	0.00	0.00
NANCY ESPINOZA	Unsecured	25,000.00	NA	NA	0.00	0.00
ORADELL ANIMAL HOSPITAL	Unsecured	1,254.14	NA	NA	0.00	0.00
SEBRING ASSOC./EXCELSIOR, LLC	Unsecured	9,722.41	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	NA	1,298,603.24	1,298,603.24	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Secured	NA	531.00	531.00	0.00	0.00
STATE OF NJ DIV OF TAXATION	Secured	0.00	NA	NA	0.00	0.00
TROJAN PROFESSIONAL SERVICES, I	Unsecured	180.00	NA	NA	0.00	0.00
UNITED STATES TREASURY/IRS	Priority	NA	1,172,462.32	1,172,462.32	0.00	0.00
UNITED STATES TREASURY/IRS	Unsecured	NA	1,991,767.08	1,991,767.08	0.00	0.00
US BANK NATIONAL ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
WATER WORKS PLUMBING & HEATING	Unsecured	3,765.14	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,299,134.24	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,299,134.24	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,172,462.32	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,172,462.32	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,994,865.16	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$427.50</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$427.50</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/19/2019

By: /s/ Marie-Ann Greenberg

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.